

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

daw

SAPC 4843  
COPY 1 OF 2

INVOICE N° 16910

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE September 30, 1957

SALES ORDER NO. 4324 c/o #9

FOIAb3a

SOLD  
TO

Commanding Officer  
Headquarters Detachment

SHIPPED TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia  
M/F: Commanding Officer  
Equipment Modification Unit #1  
8708th Administrative Area Unit  
(Lot No. 3570) M/F: "PC-210 FAK"  
F.O.B. - Pleasantville, N. Y.  
Air Express - Prepaid

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 3/8/57

SHIPPING ORDER NO. 13522

VIA

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
# 6			Contract #6 (Item) PC-210 Flyaway Spare Parts		
Sub Item (35.1)	1	6411-241	Magnetron (Litton 13081)	\$ 852.28	\$ 852.28
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL PRECISION LABORATORY INCORPORATED</p>					

FOIAb3b

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

# SHIPPING ORDER

GENERAL INVESTIGATIVE LABORATORY  
INCORPORATED  
PLEASANTVILLE, NEW YORK

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

N<sup>o</sup> 13522

FOIAb3a

FOIAb3a

INVOICE NUMBER

SOLD TO: ~~Commanding Officer~~  
~~Headquarters Detachment~~

DATE March 7, 1957

SALES ORDER NO.

1321 8/0 9

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia

W/F: Commanding Officer

W/F: "PC-210" FAX

Equipment Modification Unit #1

ATTENTION: 57034 Administrative Area Unit (Lot No. 3570)

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O 8 (35.1)	6121-211	MAGNETRON (Litten E3081)	1		
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); background-color: black; width: 100%; height: 100%;"></div>					
REQ'D. DEL. DATE		G.P.L. B/L #		PREPAID	
VIA:		OTHER W/B #		COLLECT	
ROUTE		G.B.L. #		C. O. D.	
WEIGHT		S.O.V. #		AMOUNT \$	
VALUE		SHIPPED: DATE		TOTAL TAX —	
1060.				Shipping Charge	
RECEIVED BY				Invoice Amounts	
Invoice Instructions				2	
For Sales Order				FOIAb3b	
				Partial Complete	

FOIAb3b

# SHIPPING ORDER

GENERAL PRECISION LABORATORY

INCORPORATED

PLEASANTVILLE, NEW YORK

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

No 13522

FOIAb3a

INVOICE NUMBER

SOLD TO: Commanding Officer  
Headquarters Detachment

FOIAb3a

DATE March 7, 1957

SALES ORDER NO.

1324 8/0 9

CUSTOMER'S ORDER NO.

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

SHIP TO: Transportation Officer  
General Station

Alexandria, Virginia

M/F: Commanding Officer

M/F: "PC-210" FAX

Equipment Modification Unit #1

ATTENTION: 5703th Administrative Area Unit (Lat No. 3570)

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
2/0 8 (35.1)	6411-241	MAGNETRON (Litten E3091)	1		
FOIAb3b					

REQ'D. DEL. DATE

G.P.L. B/L #

PREPAID

VIA:

OTHER W/B #

COLLECT

ROUTE

G.B.L. #

C. O. D.

WEIGHT

S.O.V. #

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED: DATE

Invoice Amounts

RECEIVED BY

Invoice Instructions

2

Partial

Complete

FORM 71 3M SETS 3-56

Approved For Release 2000/04/19 : CIA-RDP81B00879R0009001

FOIAb3b

# GENERAL PRECISION LABORATORY

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

SAPC 24843  
COPY 1 OF 2

INVOICE NO 17522

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO.

INVOICE DATE November 25, 1957

SALES ORDER NO. 4324- C/O #12

SHIPPED TO:

SOLD Commanding Officer  
TO Headquarters Detachment

Transportation Officer  
Cameron Station, Alexandria, Virginia  
M/T: Commanding Officer  
Equip. Modification Unit #1  
8708th Admin. Area Unit (Lot) No. 3570  
"PC-210 Depot Spares"  
F. O. B. Pleasantville, New York  
VIA REA prepaid

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 11/5/57

SHIPPING ORDER NO. 16426

FOIAb3a

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 8			Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957 entitled "PC-210 Radan Navigation Set Maintenance Spares," consisting of:		
Sub Item					
67	2 ✓	138-82-1	Filter	53.16	\$ 106.32
288	4 ✓	101-83-2	Coil	4.87	19.48
377	1 ✓	123-9-1	Synchro	167.88	167.88
384	3 ✓	146-105-1	Transformer	55.03	165.09
*218	6 ✓	121-0557-2	Resistor, Variable		
*219	6 ✓	121-0557-1	Resistor, Variable		
*245	6 ✓	121-055703	Resistor, Variable		
372	5 ✓	122-10-7	Switch	2.50	12.50
382	6 ✓	123-9-2	Synchro Transmitter	175.18	1,051.08
			Invoice Amount		\$1,522.35 ✓
			* To be billed at a later date		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY, INC.		
			Asst. Treasurer		

FOIAb3b

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ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

## GENERAL PRECISION LABORATORY

## SHIPPING ORDER

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8

PLEASANTVILLE, NEW YORK

INVOICE NUMBER

FOIAb3a

SOLD TO: Commanding Officer  
Headquarters Detachment

DATE 5 Nov 1957

SALES ORDER NO. 4324 C/O #12

SHIP TO: Transportation Officer  
Cameron Station  
Alexandria, Virginia

CUSTOMER'S ORDER NO. FOIAb3a

OTHER  
CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ATTENTION:

Equipment Modification Unit #1  
8708th Administrative Area Unit (Lot No. 3570)  
"PC-210 Depot Spares"

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
70		Model PC-210 Depot Spare Parts in accordance with Exhibit "B" dated March 8, 1957 entitled "PC-210 Radar Navigation Set Maintenance Spares," Consisting of:			
67	138-22-1		2		
283	101-83-2		4		
377	123-9-1		1		
381	116-105-1		3		
218	121-0557-2		6		
219	121-0557-1		6		
215	121-0557-3		6		
372	122-10-7		5		
382	123-9-2		6		
		Note to Consignee: Please acknowledge receipt of this shipment by signing one copy of this document and returning same to: FOIAb3b P.O. BOX 36 CHAFFAQUE, N.Y. N.Y.			

REQ'D. DEL. DATE

VIA:

ROUTE

WEIGHT 106N 35#

G.P.L. B/L #

OTHER W/B #

G.B.L. #

S.O.V. #

PREPAID X

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX —

Shipping Charge

VALUE

SHIPPED: DATE

Invoice Amounts

FOIAb3b

RECEIVED BY

Invoice Instructions

Direct Charge

2

Partial

Complete

PACKING LIST

Approved For Release 2000/04/19 : CIA-RDP81B00879R000900190054-8